

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
ARETHA MARIA ROGERS  
Debtor(s)

Case No. 15-09245

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2015.
- 2) The plan was confirmed on 07/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/27/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,732.00.
- 10) Amount of unsecured claims discharged without payment: \$61,997.55.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,156.45
Less amount refunded to debtor	\$136.45

**NET RECEIPTS:**

**\$7,020.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$311.90
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,311.90**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNTS RECEIVABLE MA	Unsecured	804.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	450.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	400.00	661.58	661.58	92.51	0.00
ANDRES HERNANDEZ	Unsecured	1,190.00	NA	NA	0.00	0.00
ANTHONY EVANS	Unsecured	1,400.00	NA	NA	0.00	0.00
AT&T	Unsecured	288.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	71.31	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	740.00	740.00	103.47	0.00
AUTO MANIA	Unsecured	2,770.00	NA	NA	0.00	0.00
AVIS RENT A CAR	Unsecured	17,700.00	NA	NA	0.00	0.00
BLACKSTONE RESIDENTIAL INVEST	Unsecured	NA	5,500.00	5,500.00	769.04	0.00
CERASTES LLC	Unsecured	NA	589.82	589.82	82.47	0.00
CHECK N GO	Unsecured	700.00	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	754.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,000.00	3,211.68	3,211.68	449.08	0.00
COMMONWEALTH EDISON	Unsecured	5,800.00	5,822.40	5,822.40	814.12	0.00
ENHANCED RECOVERY CO L	Unsecured	664.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	823.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	348.00	NA	NA	0.00	0.00
FOREST PARK LOAN COMPANY	Unsecured	200.00	NA	NA	0.00	0.00
GENESIS FINANCIAL SERVICES	Unsecured	837.00	NA	NA	0.00	0.00
GREAT LAKES SPECIALTY FINANCE	Unsecured	395.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	4,799.00	NA	NA	0.00	0.00
KAHN SANFORD LTD	Unsecured	530.00	NA	NA	0.00	0.00
KMART	Unsecured	904.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	750.00	NA	NA	0.00	0.00
NATIONAL QUICK CASH	Unsecured	635.00	NA	NA	0.00	0.00
ONE IRON VENTURES INC	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	805.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	850.00	842.27	842.27	117.77	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RESURRECTION HEALTH CARE	Unsecured	735.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	350.00	501.17	501.17	70.08	0.00
SPRINT NEXTEL	Unsecured	988.00	988.73	988.73	138.25	0.00
STATE FARM INSURANCE	Unsecured	3,265.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	503.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	200.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	0.00	0.00	0.00	0.00
US CELLULAR	Unsecured	472.00	NA	NA	0.00	0.00
USA PAYDAY LOAN	Unsecured	300.00	NA	NA	0.00	0.00
VAN RU CREDIT CORPORATION	Unsecured	577.00	NA	NA	0.00	0.00
Verizon	Unsecured	295.00	NA	NA	0.00	0.00
WEST SUBURBAN HOSPITAL MED C	Unsecured	445.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,367.65</b>	<b>\$2,708.10</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,311.90</u>
Disbursements to Creditors	<u>\$2,708.10</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$7,020.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.